

Montana Office of Public Instruction
 Division of School Food and Nutrition Programs
 National School Lunch, School Breakfast and Special Milk

Batch Number: 100,051
 Process Date: 09/28/2006

Vaughn Elem - 07-0127
 Margaret Westermeyer
 PO Box 279
 Vaughn MT 59487

<u>Payment Period</u>	<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
May-06 Original - One Time Expense	\$2,499.38	\$1,410.88	\$0.00	\$0.00	0.00	\$3,910.26
Sponsor Total:	<u>\$2,499.38</u>	<u>\$1,410.88</u>	<u>\$0.00</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$3,910.26</u>

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Community Counseling & Correctional Services - 12-6581
 Jim Mulcahy
 1316 Galen Street
 Deer Lodge MT 59722

<u>Payment Period</u>		<u>School Lunch</u>	<u>School Breakfast Program</u>	<u>After School Snack</u>	<u>Special Milk</u>	<u>State Match</u>	<u>Payment Total</u>
Jun-06	Revision	\$0.00	\$0.00	\$308.07	\$0.00	0.00	\$308.07
	Sponsor Total:	<u>\$0.00</u>	<u>\$0.00</u>	<u>\$308.07</u>	<u>\$0.00</u>	<u>0.00</u>	<u>\$308.07</u>

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Total School Lunch	\$2,499.38
Total School Breakfast	\$1,410.88
Total After School Snack	\$308.07
Total Special Milk	\$0.00
Total State Match	0.00
Total Reimbursement	<u><u>\$4,218.33</u></u>